Case 19-12421-pmm Doc 49 Filed 06/21/21 Entered 06/21/21 08:30:22 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-12421-PMM

LEA B. STRICKLER **404 GREEN TERRACE** READING PA 19601

Petition Filed Date: 04/15/2019 341 Hearing Date: 05/28/2019 Confirmation Date: 08/27/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.	
01/10/2020	\$218.00	02/10/2020	\$218.00	03/10/2020	\$218.00	
04/10/2020	\$218.00	05/11/2020	\$218.00	06/11/2020	\$218.00	
07/10/2020	\$218.00	08/10/2020	\$218.00	09/11/2020	\$218.00	
10/13/2020	\$218.00	11/10/2020	\$218.00	12/10/2020	\$218.00	
01/11/2021	\$218.00	02/10/2021	\$218.00	03/10/2021	\$218.00	
04/12/2021	\$218.00	05/10/2021	\$218.00			
Total Receipts for the Period: \$3.706.00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$4.764.00						

Total Receipts for the Period: \$3,706.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,764.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,325.00	\$3,325.00	\$0.00				
1	EDUCATIONAL CREDIT MGMT CORP »» 001	Unsecured Creditors	\$15,163.20	\$0.00	\$15,163.20				
2	READING AREA WATER AUTHORITY  »» 002	Secured Creditors	\$7,805.77	\$1,024.38	\$6,781.39				
3	FEDERAL LOAN SERVICING »» 003	Unsecured Creditors	\$103,145.94	\$0.00	\$103,145.94				
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$368.60	\$0.00	\$368.60				
5	PORTFOLIO RECOVERY ASSOCIATES  »» 005	Unsecured Creditors	\$670.97	\$0.00	\$670.97				
6	PA HOUSING FINANCE AGENCY  »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00				

Case 19-12421-pmm Doc 49 Filed 06/21/21 Entered 06/21/21 08:30:22 Desc Main Document Page 2 of 2

### Chapter 13 Case No. 19-12421-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$4,764.00 Current Monthly Payment: \$218.00 Paid to Claims: \$4,349.38 Arrearages: \$0.00 Paid to Trustee: \$414.62 Total Plan Base: \$12,394.00

Funds on Hand: \$0.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.